

Question 1:

1. Amos Brubaker Section 30 Farm, IL0074659, application rcvd July 23, 2003 – A CAFO Inspection was conducted at the livestock facility on 2/20/13 by Marion Regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR letter request sent from Marion Regional Office staff to permit section on 08/20/13.
2. Carlyle farms LLC, Mulkeytown, IL0076767, application rcvd April 22, 2003 - A CAFO Inspection was conducted at the livestock facility on 2/25/11 by Marion regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. The permit application was voided under IL0076767 and a NPR letter dated 2/15/2013 under ILA010043 was sent to the facility.
3. Hempen Hog/Cattle Farm, IL0076821, application rcvd June 17, 2003 – A CAFO Inspection was conducted at the livestock facility on 09/15/08 by Marion Regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR letter dated 10/06/08 was sent to the facility. No reinvestigation was conducted following issuance of the NPR letter or is planned.
4. Lewis Hilltop Hog Farm – Louisville, IL0076881, application rcvd June 18, 2003 - A CAFO Inspection was conducted at the livestock facility on 02/17/11 by Marion Regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR letter dated 02/14/13 was sent to the facility.
5. Ratermann Pork Farms, IL0076953, application rcvd August 1, 2003 - A CAFO Inspection was conducted at the livestock facility on 4/29/11 by Marion Regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR request was sent to Permit Section on 2/7/13. The permit application was voided on 2/27/2013 due to withdrawal of application by applicant.
6. Timmerman Ronald Barn #1, IL0077291, application rcvd April 1, 2004 - A CAFO Inspection was conducted at the livestock facility on 3/10/11 by Marion Regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR request was sent to Permit Section on 2/7/13. The permit application was voided on 2/26/2013 due to withdrawal of application by applicant.

7. Tracy Kitley, ILA010010, application rcvd March 10, 2005 - A CAFO Inspection was conducted at the livestock facility on 12/23/11 by Marion regional Office staff. No livestock waste discharges were observed during the inspection. Based upon the inspection, no permit is necessary. A NPR request was sent to Permit Section on 2/7/13. The permit application was voided on 2/26/2013 due to withdrawal of application by applicant.

Question 2:

It was a duplicate entry for the Hempen Hog/Cattle Farm. They are the same permit application.

Question 3:

Western Creek Farms, LLC, IL0077208, application rcvd January 29, 2004 - A CAFO Inspection was conducted at the livestock facility on 8/29/11 by Peoria Regional Office staff. During the inspection, no discharges were observed. However, historical data from samples collected from the facility's two perimeter drain tiles indicate elevated concentrations of phosphorus and nitrates. The facility has not withdrawn its permit application. The most recent data that the Agency has currently is from 2010. Before a final determination can be made by the Agency concerning the need to obtain a permit, more recent perimeter drain sampling data must be obtained from IDOA. A request has been made to the Department to obtain more current data.